

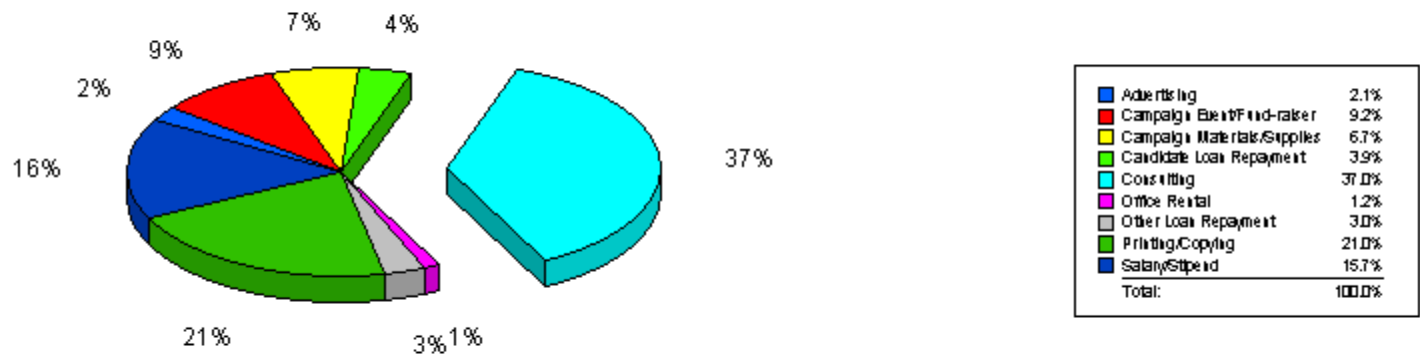
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

Mendelson For Council 2002

	Amount Spent
Advertising	\$657.00
Campaign Event/Fund-raiser	\$2,891.25
Campaign Materials/Supplies	\$2,103.25
Candidate Loan Repayment	\$1,230.80
Consulting	\$11,570.00
Office Rental	\$383.00
Other Loan Repayment	\$953.11
Printing/Copying	\$6,569.22
Salary/Stipend	\$4,900.00
Total	\$31,257.63

Mendelson For Council 2002



Note: This graph is a detail of expenditures reported by Mendelson For Council 2002.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Advertising		
The Washington Blade	\$500.00	12/09/2002
The Washington Informer	\$157.00	10/28/2002
Subtotal	\$657.00	
Percentage of Total Contribution	2.10%	

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
Utopia Restaurant	\$2,891.25	11/05/2002
Subtotal	\$2,891.25	
Percentage of Total Contribution	9.25%	

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Georgetown Tee's	\$1,163.25	11/01/2002
Undisclosed	\$940.00	11/05/2002
Subtotal	\$2,103.25	
Percentage of Total Contribution	6.73%	

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Candidate Loan Repayment		
Mendelson, Phil	\$1,230.80	12/10/2002
Subtotal	\$1,230.80	
Percentage of Total Contribution	3.94%	

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Consulting		
M&R Strategic Services	\$10,000.00	11/03/2002
National Telecommunications Services, Inc	\$1,570.00	11/04/2002
Subtotal	\$11,570.00	
Percentage of Total Contribution	37.01%	

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Office Rental		
Friends of the Earth	\$383.00	12/06/2002
Subtotal	\$383.00	
Percentage of Total Contribution	1.23%	

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Other Loan Repayment		
Evans, Alec	\$953.11	12/06/2002
Subtotal	\$953.11	
Percentage of Total Contribution	3.05%	

Mendelson For Council 2002

Payee Name	Amount	Date of Receipt
Printing/Copying		
Tyler Business Services	\$230.56	11/27/2002
Hungerford Printers	\$6,338.66	11/27/2002
Subtotal	\$6,569.22	
Percentage of Total Contribution	21.02%	

Mendelson For Council 2002

Payee Name		Amount	Date of Receipt
Salary/Stipend			
Williams, Tawanda		\$1,200.00	11/07/2002
Thomas, Tamarra		\$1,200.00	11/07/2002
Evans, Alec		\$2,500.00	11/07/2002
Subtotal		\$4,900.00	
Percentage of Total Contribution		15.68%	
Total :		\$31,257.63	